

EXECUTIVE LOBBYING EXPENDITURE REPORT
FORM 507

84
Executive Lobbyist Registration No.

- ☒ COVERING JANUARY 1 - JUNE 30, 2006 - DUE AUGUST 15
☐ COVERING JANUARY 1 - DECEMBER 31, _____ - DUE FEBRUARY 15

Mail to: the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808
OR
Fax to: (225)763-8787 or (225)763-8780

FOR OFFICE USE ONLY
Postmark Date: 7/27/06

ER(8/06)

3060831

1. Name Patterson Dickie W
Last First MI
2. Business Address: 301 N. Main St, Suite 830 B.R. LA 70825
Street and No. City State Zip
Mailing Address Same

3. Business Phone 225-381-7009
Area Code and Telephone Number

4. Total of all executive lobbying expenditures made January 1 through June 30: \$ 269.02
(Include expenditures from Schedules A and B)
5. Total of all executive lobbying expenditures made July 1 through December 31: \$ 0
(When Applicable) (Include expenditures from Schedules A and B)
6. Total of all executive lobbying expenditures made during calendar year: \$ 269.02
(Line 4 added to Line 5 should equal Line 6)

7. Did you make an expenditure exceeding \$50 on one occasion for an executive branch official:

From January 1 through June 30?
From July 1 through December 31?

Yes ☒
Yes ☐

No ☐
No ☒

NA ☒

If the answer to either question in Number 7 above is YES, complete Schedule A and attach.

8. Did you make expenditures exceeding the sum of \$250 for an executive branch official:

From January 1 through June 30?
From July 1 through December 31?

Yes ☐
Yes ☐

No ☒
No ☒

NA ☒

If the answer to either question in Number 8 above is YES, complete Schedule A and attach.

9. Did you expend funds for any reception, social gathering, or other function to which more than twenty-five executive branch officials were invited during this reporting period?

Yes ☐

No ☒

If the answer to Number 9 above is YES, complete Schedule B and attach.

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10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

- 1) a. Name of Department: LA Department of Insurance
 b. Total of all expenditures made January 1 through June 30: \$ 269.02
 c. Total of all expenditures made July 1 through December 31: \$ 0
 (When applicable)
 d. Total of all expenditures made during the calendar year: \$ 269.02

- 2) a. Name of Department: _____
 b. Total of all expenditures made January 1 through June 30: \$ _____
 c. Total of all expenditures made July 1 through December 31: \$ _____
 (When applicable)
 d. Total of all expenditures made during the calendar year: \$ _____

- 3) a. Name of Department: _____
 b. Total of all expenditures made January 1 through June 30: \$ _____
 c. Total of all expenditures made July 1 through December 31: \$ _____
 (When applicable)
 d. Total of all expenditures made during the calendar year: \$ _____

11. PROVIDE BELOW (a) the name of the executive branch department and the individual agency as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the agency made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the agency made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the agency.

- 1) a. Name of Department and Individual Agency: LA Department of Insurance Office of the Commissioner
 b. Total of all expenditures made January 1 through June 30: \$ 69.02
 c. Total of all expenditures made July 1 through December 31: \$ 0
 (When applicable)
 d. Total of all expenditures made during the calendar year: \$ 69.02

- 2) a. Name of Department and Individual Agency: LA Department of Insurance Employee Recognition Fund
- b. Total of all expenditures made January 1 through June 30: \$ 200.00
- c. Total of all expenditures made July 1 through December 31: \$ 0
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 200.00
- 3) a. Name of Department and Individual Agency: _____
- b. Total of all expenditures made January 1 through June 30: \$ _____
- c. Total of all expenditures made July 1 through December 31: \$ _____
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ _____

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by LSA-R.S. 49:71 et seq. has been deliberately omitted.

Dickens Patterson
Signature of Lobbyist

SCHEDULE A: EXPENDITURES FOR EXECUTIVE BRANCH OFFICIALS

This schedule must be completed if you answered YES to either question 7 or 8 on the Executive Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any executive branch official exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one executive branch official during a reporting period, then you must provide the aggregate total of expenditures made on that individual in that reporting period. NOTE: Report covering July - December is cumulative. You must include reportable expenditures from the first half of the year in Column #3.

[illegible]



STATE OF LOUISIANA
DEPARTMENT OF STATE CIVIL SERVICE
LOUISIANA BOARD OF ETHICS
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www.ethics.state.la.us

August 03, 2008

Dickie W. Patterson
301 N. Main Street, Suite 830
Baton Rouge, LA 70825

Dear Executive Lobbyist Number (84):

A review of your recently received Executive Lobbying Expenditure Report form indicates the following error(s) or omission(s):

Incomplete Name (item number 1)
Incomplete Expenditure totals (item number(s) 4-6)
Incomplete item number(s) 7-9
Incomplete item number 10
Schedule A or B not attached
Executive Lobbyist signature omitted
Other: Employee Recognition Fund is not a recognizable agency under Rule 2111. Please refer to Rule X 2111 to determine the correct agency. Furthermore, if the amount reported reflects a donation made to the agency then it is not a reasonable expense. Please amend accordingly.

A copy of your Executive Lobbying Expenditure Report form is enclosed. Due to the error or omission, above indicated, your expenditure report cannot be processed. Please submit a corrected and completed form, **no later than** , in order to avoid any late penalties or action by the Board.

If you have any questions, please feel free to contact the staff of the Lobbying Program at (225) 763-8777 or (800) 842-6630.

Sincerely,

LOUISIANA BOARD OF ETHICS

M. A. Sabadie

Margaret Sabadie
Lobbying Program

Enclosure